

# Receiving Report

Date:

15-07-02

Batch No:

132658

Supplier:

KLX

Dart P/O:

28938

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

**DART**  
SPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28938**

Purchase Order Date 6/25/2015

PO Print Date 6/25/2015

Page Number 2 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Total: \$44.00

4	AN3C5A	Bolt	6/26/2015	FN	400.00	\$0.30	\$120.00
			Yes		Each		
			6/26/2015				

Line Total: \$120.00

5	AN310C8	Nut	6/26/2015		20.00	\$2.30	\$46.00
			Yes		Each		
			6/26/2015				

Line Total: \$46.00

6	MS21250-05048	BOLT (use MS21250-05-048)	6/26/2015	FN	24.00	\$12.90	\$309.60
			Yes		Each		
			6/26/2015				

Line Total: \$309.60

Note:

6/25/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BKAA3

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SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/29/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JOEAE4 PO28938						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rob		SHIPPED ON 06/29/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JOEAE4

PAGE 1 OF 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO28938		06/29/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	24	MS21250-05048 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: FIT/FASTENER INNOVATION T CTRL# : 2015E01182 LOT# : 06-00054 LOT QTY: 24 COUNTRY OF ORIGIN: USA Country of Origin: USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 642617580716 FREIGHT ACCT# 15179324-0		12.900	EA	0	24	309.60
arob 9RVBV2		SHIPPED ON 06/29/15				SUBTOTAL :		309.60
form #16007.000303		**CONSOLIDATION# 1BKAA3				HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		309.60USD
								U.S. CURRENCY

2015-08-02

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28938**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	24	EA	MS21250-05048		06-00054	FIT/FASTENER INNOVAT	58998		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/29/15

Inv # 06/29/15

# Standard Aero Parts

5100 Maureen Lane  
Moorpark, CA 93021  
(805)531-5410 (805)531-5419 Fax  
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

## Packing Slip

Date	Invoice #
4/27/2015	151172

Ship To

KLX Inc  
9835 NW 14th Street  
Miami FL 33172  
FEDEX 033101490 \*NO INS\*  
UPS 363159 MAX 40 LBS.

Terms	P.O. No.	Ship Date	Ship Via	FOB
Net 30	OZZ9L59	4/27/2015	FedEx Grd Coll	Moorpark, CA

Quantity	U/M	Part Number	Description
500	EA	MS21250-05048	BOLT FACTORY NEW 198 EA MFG: FIT LOT# 06-00054 302 EA MFG: MAC FASTENERS LOT# 76144
2		Mfg COC	Mfg Certificate of Conformance
2		Mfg TR	Mfg Test Reports
2		DFAR REQMT	This item is in compliance with DFAR 252.225.7009.
			**BARCODES REQUIRED**
			VERIF. INSP. _____ NO. OF PKGS. _____ WEIGHT _____ PKGD. BY _____ FINAL INSP. _____

### CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: \_\_\_\_\_

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: \_\_\_\_\_

## CERTIFICATE OF COMPLIANCE



FASTENER INNOVATION TECHNOLOGY, INC.

14601 S. Broadway, Gardena, CA 90248-1811

P.O. Box 3399, Gardena, CA 90247

Tel: 310.538.1111

Fax 310.324.7602

C OF C NO:		C06-02025		CAGE CODE	58998	FAIR DATE		8/1/06	
CUSTOMER		ANIXTER PENTACON			CUSTOMER P.O. NUMBER		PURK6006-00		
ADDRESS		21123 NORDHOFF STREET			LOT NUMBER (One Lot per C of C)		06-00054		
CITY		CHATS WORTH, CA							
ZIP CODE		91311			F.I.T. INVOICE NUMBER				
CUST PART NO.		MS21250-05048		REV.	NEW				
FIT PART NO.		N/A		REV.		P O ITEM NUMBER		001	QTY. 1,000
PRO. SPEC.		NASM8831		REV.	3	F.I.T. SALES ORDER NO.		39840	
REMARKS		**IN ACCORDANCE WITH NASM21250**							
DECLARATIONS:									
<ul style="list-style-type: none"><li>F.I.T., Inc., (the Seller) certifies that documentary evidence in the form of Physical and Chemical Test Reports and Inspection Records on the material and/or processes indicating conformance to applicable specifications are on file and available for review at our plant.</li><li>The parts submitted meet the dimensional, functional and Quality requirements as covered by the applicable purchase order, part numbers and/or specifications.</li><li>Mercury Exclusion Certification: F.I.T., Inc. hereby notifies the purchaser that the material under the above purchase order number has not come in contact nor has been exposed to Mercury in any form prior to shipment of the parts from the sellers plant.</li></ul>									
NOTICE: RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PROSECUTED, AND PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.									
TYPE NAME		TITLE		AUTHORIZED SIGNATURE		STAMP (OPTIONAL)		DATE SIGNED	
Mario Arroyo		Chief Inspector							

FIT F148 REV.: C 01-01-2006

DISTRIBUTION: ORIGINAL TO CUSTOMER, COPIES TO SALES JACKET AND QUALITY HISTORY JACKET

